

Town of Plymouth
80 Main Street
Terryville, Connecticut 06786

Board of Fire Commissioners
Telephone: (860)585-4001
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Fire Commission Minutes
January 15, 2026

Call to Order: Chairman Martin Sandshaw called the scheduled January 15, 2026 Fire Commission Special Meeting to order at 7:00 p.m. at the Terryville Fire Department, 21 Harwinton Avenue, Terryville, Connecticut.

Roll Call: Chairman Martin Sandshaw, Commissioner Daniel Wollenberg, Commissioner Mark Redman, Commissioner Keith Golnik, Commissioner Victor Mitchell, and Commissioner Michael Audette. Also, in attendance were: Fire Chief Mark Sekorski.

Pledge of Allegiance:

Chairman Martin Sandshaw led the group in the Pledge of Allegiance.

A motion was made by Commissioner Keith Golnik, seconded by Commissioner Daniel Wollenberg to take off the table fire department 2026/2027 budget for approval. This motion was approved unanimously.

Discuss and take action on the proposed FD 2027/2027 Budget: See attached.

Fire Chief Sekorski went over the budget narrative and explained how the \$2,000 for Region 5 allocation and the State Cancer Fund was being taken out of different line items. Therefore, making their budget fall short. He would like the new line items created for each of them.

A discussion took place regarding the \$43,428.58 which is the town's share of the grant for the radio upgrade. The radios are for other departments (fire, ambulance, highway, emergency management and the mayor). Chief Sekorski feels this amount should come from the Communications Budget.

Chairman Sandshaw will talk to the finance director and mayor and add this for discussion at the next Communications Commission meeting and send an email update.

A motion was made by Commissioner Keith Golnik, seconded by Commissioner Michael Audette to approve the FD 2026/2027 Budget. This motion was approved unanimously.

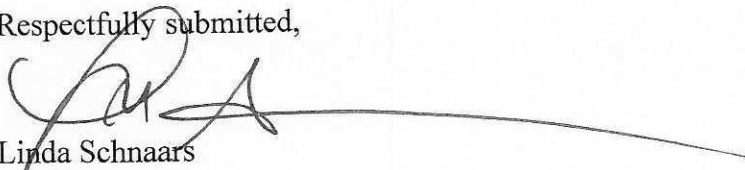
Public Comment: None

PLYMOUTH, CT
TOWN CLERK'S OFFICE
RECEIVED FOR RECORD
2026 JAN 21 AM 10:43
TOWN CLERK

Adjournment:

There being no further business of the Fire Commission, a motion was made by Commissioner Keith Golnik, seconded by Commissioner Mark Redman to adjourn. This motion was approved unanimously. The meeting ended at 7:11 p.m.

Respectfully submitted,

A handwritten signature in dark ink, appearing to be 'Linda Schnaars', with a long horizontal line extending to the right.

Linda Schnaars
Recording Secretary

Account Code		Original 2025- 2026	Requested 2026-2027	Increases/ Decreases	Reason
42.4203 (420301 sub) - Fire Department					
1000.42.4203.420301.51600	Department Head				
	Miscellaneous expenses	4,500	4,500	0	
1000.42.4203.420301.51601	Assistant Chief				
	Misc expenses	5,100	5,100	0	
1000.42.4203.420301.51650	Meeting Secretary				
	Records and transcribes meetings	1,800	1,800	0	
1000.42.4203.420301.51901	Plan Review Stipend				
	Water/fire hydrant plan review	2,500	2,500	0	
1000.42.4203.420301.52300	Retirement Contributions				
	Department pension plan	45,000	45,000	0	
1000.42.4203.420301.53010	Purchased Professional Services				
	New member background checks	600	600	0	
1000.42.4203.420301.53040	Medical Services				
	Department physicals	40,000	40,000	0	
1000.42.4203.420301.53200	Conferences & Training				
	Training and annual recerts	21,000	25,000	4,000	ff training is up to \$1900 per ff from \$1500
1000.42.4203.420301.53300	Other Professional/Tech Services				
	MSDS inventory - annual update	44,500	53,500	9,000	average 15% increase for all annual contracts
	Fire apparatus annual pump test				
	Firehouse Manager Program				
	Hurst Tool annual testing				
	Ground ladder annual testing				
	Annual firehose testing				
	Gas meter service and calibration				
	SCBA compressor service & quarterly air testing (2 compressors)				

	Copier leasing and annual service				
	a/c-furnace maintenance				
1000.42.4203.420301.54101	Refuse Removal	2,720	2,720	0	
	Trash pick up at 3 firehouses				
1000.42.4203.420301.54301	Building Maintenance	25,000	25,000	0	
	Update as needed repairs for 3 firehouses				
1000.42.4203.420301.54302	Fire / Security Maintenance	2,600	2,600	0	
	Fire extinguisher annual check				
1000.42.4203.420301.54304	Fresh Air Maintenance	15,000	15,000	0	
	Flow testing & hydrostatic testing of SCBA equipment				
1000.42.4203.420301.54331	Truck Repairs	24,000	24,000	0	
	Upkeep and repairs for 13 pieces of apparatus				
1000.42.4203.420301.54332	Pressurized Tank Repair	3,000	3,000	0	
	SCBA tank repairs				
1000.42.4203.420301.54333	Radio Repairs	9,000	9,000	0	
	Radio upkeep and minitors				
1000.42.4203.420301.54334	Ladder Truck Test/Rep	11,000	11,000	0	
	Annual recertification and repairs				
1000.42.4203.420301.54335	Hose Program	2,750	2,750	0	
	Replace hoses and appliances as needed				
1000.42.4203.420301.54336	Refurbish Trucks	10,000	10,000	0	
	Corrosion repair and autobody repair as needed				
1000.42.4203.420301.54337	Haz Mat	2,000	2,000	0	
	Miscellaneous haz mat equipment				

1000.42.4203.420301.54338	Portable Pump Program	0	0	0	
1000.42.4203.420301.54339	Hurst Program				
**Combined with Rescue Equipment					
	Tool maintenance, upgrades and repairs				
1000.42.4203.420301.55300	Telephone & Communications	3,100	3,100	0	
	iPad				
1000.42.4203.420301.56100	General Office Supplies	400	400	0	
	Office supplies				
1000.42.4203.420301.56115	Janitorial Supplies	2,000	2,000	0	
	Janitor supplies				
1000.42.4203.420301.56120	Admin Supplies	400	400	0	
	Commissioners' expense account				
1000.42.4203.420301.56140	Radio Replacement Program	8,000	8,000	0	
	Replace and upgrade unrepairable radios				
1000.42.4203.420301.56150	Training Supplies	3,375	3,375	0	
	Miscellaneous training supplies				
1000.42.4203.420301.56300	Food/M Meal Allowance	300	300	0	
	Storm food supply for 3 firehouses				
1000.42.4203.420301.56902	Clothing				
**Combined with Rescue Equipment					
	Firefighter gear (coats, pants, boots, helmets, ect.)				
1000.42.4203.420301.56903	Safety Supplies - COVID Related	0	0	0	
1000.42.4203.420301.57300	Equipment	55,025	55,025	0	
	Upgrade and replace to maintain annual compliance				
	Firefighter gear (coats, pants, boots, helmets, ect.)				
	Tool maintenance, upgrades and repairs				

[illegible]